

~~SECRET~~

DPS-1645

Copy 2 of 5

20 June 1958

PAYMENT PLAN FOR PERKIN-ELMER CORPORATION

All payments to the Perkin-Elmer Corporation pursuant to Contract No. HP-32-27 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Perkin-Elmer Corporation will be approved for payment by the Special Assistant to the Director for Planning and Development and certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the Perkin-Elmer Corporation will be approved and certified by the Contracting Officer, DPS/DCI.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to The Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:

FOIAb3a

The return address will read:

25X1A9a

~~CLASS. NO.~~

~~RE CLASS. IN CLASS. X~~

~~DECLASSIFIED~~

~~CLASS. CHANGED TO TS S 2012~~

~~AT REVIEW DATE~~

~~BY: HQ 10-2~~

~~13/1/82 REVIEWER: 000002~~

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The inner envelope will be marked: "To be opened by
[REDACTED]"

FOIAb3a

CONFIDENTIAL

25X1A9a

Security Officer, DPS/DCI

SIGNED

6/25/58

25X1A9a

Comptroller, DPS/DCI

SIGNED

25X1A9a

Office of General Counsel

APPROVED:

RICHARD M. BISSELL, JR.
Special Assistant to the Director
for Planning and Development

DPS/DCI:JMcD:pf

Distr:

Orig - [REDACTED] AF-2

- ✓ 2 - Finance
- 3 - Security
- 4 - Admin
- 5 - Chrono

25X1A2d1

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